

SECRETDPS - 3867
Copy 2 of 5

4 September 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Haller, Raymond and Brown, Inc.**
- b. Amount: **\$6,384.24**
- c. Contract Number: **Bu. Vou. # 15**
- d. Invoice Number: **AF33(600)-35908**
- e. Check to be dated: **8 September 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction [redacted] after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

50X1
50X1

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 8-1004-10-001 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

50X1

909180 SEP 10 58

50X1

DOCUMENT NO. 9
NO CHANGE IN CLASS. ☒☐ DECLASSIFIED

CLASS. CHANGED TO: TS 2012

DATE 10/2/82 BY SP-6 JAC/BJ

DATE 10/2/82 BY SP-6 JAC/BJ

[redacted]
Authorized Certifying Officer

4 September 1958

19-414,778
SEP 10 1958

50X1

SECRET

SECRET

DPS - 9867
Copy 3 of 5

4 September 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

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- b. Amount: **\$6,384.24**
- c. Contract Number: **Bu. You. # 15**
- d. Invoice Number: **AF33(600)-35906**
- e. Check to be dated: **8 September 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction [redacted] after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

50X1
50X1

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 8-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

50X1

DOCUMENT NO. 10
 NO CHANGE IN PLCS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS 2012
 NEXT REVIEW DATE:
 AUTH: [redacted]
 DATE: 16/2/82 REVIEWER: 000632

50X1

Distribution:

- 0 & 1 - Addressee
- 13 - Contract SC-990 (Finance)
- 4 - [redacted] (Contracts)
- 5 - Chrono

4 September 1958

Authorized Certifying Officer

4 September 1958

50X1

50X1

SECRET

September 7, 1958
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 15

U. S. Department of the Air Force

(Department, bureau, or establishment)

Voucher prepared at State College, Pa. August 18, 1958

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 137

To Haller, Raymond and Brown, Inc.

P. O. Box 60

(Payee)

State College, Pa.

(Address)

(City)

(State)

PAID BY

Encl #1
DHS - 3861
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						6,384.	24
							STAT

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 6,384.24

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 8/18/58 to Haller, Raymond and Brown, Inc.

(Bill or bills)

Per _____

Amount verified; correct

(Signature or initials)

Contract No. AF 33(600)-35906 Date 6/26/57 Reg. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

SIGN ORIGINAL ONLY

Title _____

CONTRACTING OFFICER

Title _____

Date _____

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STAT

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 11

NO CHANGE IN CLASS. ☐☐ DECLASSIFIED

CLASS. CHANGED TO: 11 8 3

NEXT REVIEW DATE: 2012

AUTH: _____

DATE: 16/2/82 REVIEWER: 008632

STAT

STAT

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

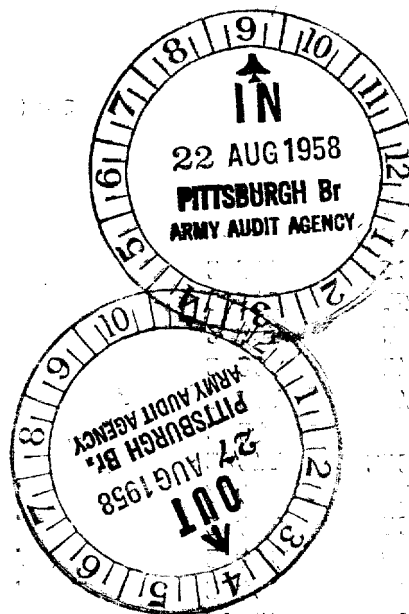
NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

ILLEGIB

U. S. Department of the Air Force Sheet No. 1 of 2 of Bureau Voucher No. 15
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<u>LABOR</u>	Payroll Period 7/1-31/58 Total Engineer Hours					
	<u>Travel</u>						
Name		Period of Travel	Check No.		Amount		
		6/25	19951		53.00		
		7/9-10	20317		74.00		
		7/21-23	20558		95.00		
	<u>MATERIAL</u>						
Date	P.O.No.	Vendor	Check No.		Amount		
6/19	9715	Alvo Electronics	20055		13.86		
6/20	9738	Alvo Electronics	20055		21.69		
6/19	9517	Alvo Electronics	20055		.59		
6/9	9517	Alvo Electronics	20055		57.93		
6/9	9476	General Radio Supply	19932		52.75		
6/5	9473	Grayhill, Inc.	19919		12.60		
6/10	9503	Radio Wire Television	20005		50.51		
6/24	9714	Harold H. Powell Co.	19994		3.92		
6/23	9474	Herbach & Rademan, Inc.	19993		3.93		
6/17	9405	Chicago Condenser Corp.	19938		5.76		
6/17	9527	Harold H. Powell Co.	19989		16.20		
6/19	9289	National Moldite Co.	19934		51.00		
6/13	9252	Mucon Corp.	20086		203.94		
6/9	9474	Herbach & Rademan, Inc.	19907		9.96		
6/20	-	Alvo Electronics	20042		3.76		
6/30	-	Railway Express	20017		3.40		
6/26	9290	Metals & Controls Corp.	20408		6.59		
6/26	9290	Metals & Controls Corp.	20408		8.14		
6/26	9290	Metals & Controls Corp.	20408		13.95		
6/26	9290	Metals & Controls Corp.	20408		11.63		
7/8	3333	Centre Circuits, Inc.	20271		213.44		
6/18	9472	Hughes Products	20246		99.16		
6/17	9498	AMP, Inc.	20241		7.68		
6/17	9559	Taylor Fibre Co.	20238		17.49		
6/26	9502	Almo Radio Co.	20405		28.85		
6/30	9583	Harrington & King	20585		15.35		
7/2	9883	Radio Wire Television	20589		53.53		
July	-	Journal Voucher #302	-		(156.05)		
July	-	Storeroom	-		10.59		
	<u>OVERHEAD</u>						



Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

STAT

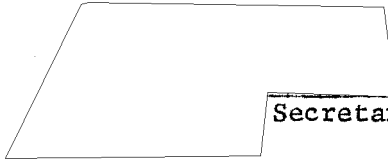
CONTINUATION SHEET

STAT

U. S. Department of the Air Force

(Department, bureau, or establishment)

Sheet No. 2 of 2 of Bureau Voucher No. 15

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Fixed Fee	<input type="checkbox"/> ✓				<input type="checkbox"/>	<input type="checkbox"/>
						6,384.	24 ✓
<p>The undersigned certifies that the above bill is correct and just; that payment therefore has not been received; that all hours appearing on the invoice are direct labor hours, supported by time records on file in this office, actually devoted to the performances of the contract.</p> <p style="text-align: right;">  Secretary-Treasurer </p> <p>I certify that the amounts vouchered herewith as progress payment on account of overhead expense are less than the estimated amounts properly chargeable to the contract. This payment does not constitute a final or partial settlement of overhead.</p> <p style="text-align: right;"> _____ Contracting Officer </p>							

STAT



1. [Illegible]

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]

7. [Illegible]